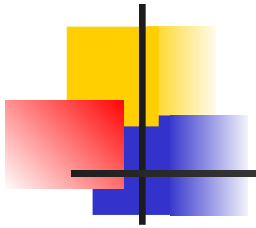
Developing A Management Control Plan



Management Control Plan (MCP)

Management Control Plan (MCP)

- What is it?
- Who develops it?
- What does it look like?
- How will the evaluations be conducted?

What is it?

- Five-year written plan
- What areas will be evaluated
- Who will conduct evaluations
- When evaluations will be conducted
- How evaluations will be conducted

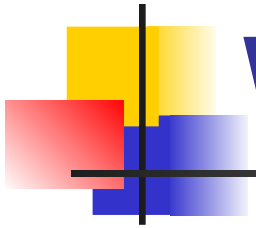
Where do I start?

- **ASAFM Website**

http://www.asafm.army.mil/fo/fod/mc/amcec/amcec.asp

Evaluation Inventory Format

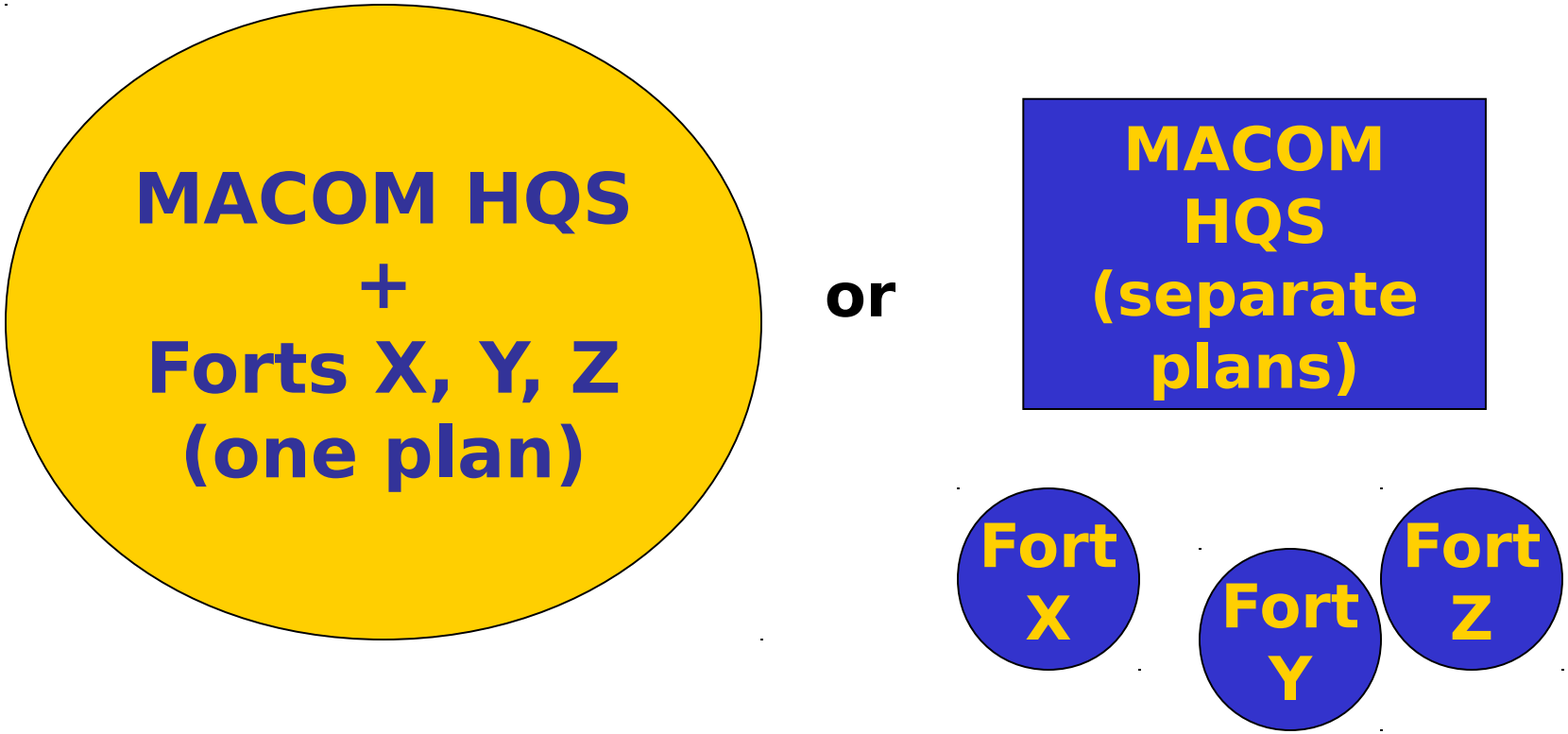
- Function
- Description
- Functional proponent
- Regulation or directive
- Date
- Level



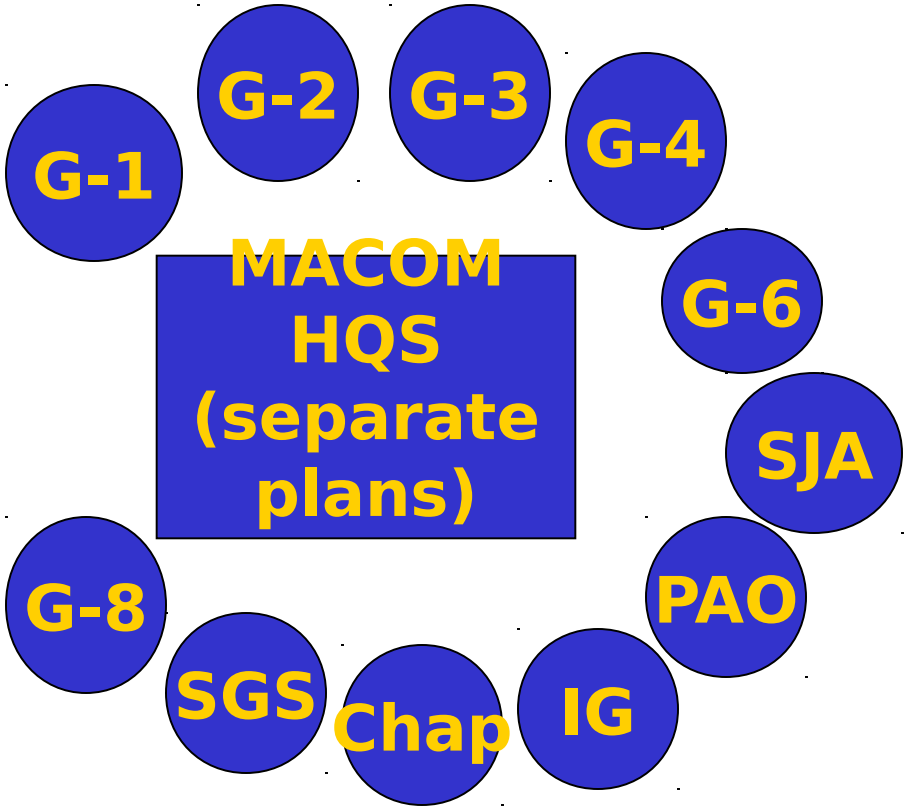
Who develops it?

- **Centralized**
- **Decentralized**

Examples


MACOM HQS
+
Forts X, Y, Z
(one plan)
or
MACOM HQS (separate plans)
Fort X
Fort Y
Fort Z

Examples Continued



or

MACOM HQS includes all G staff/ special staff (one plan)

What does it look like?

- Flexible
- Includes:
  - What
  - Who
  - When
  - How

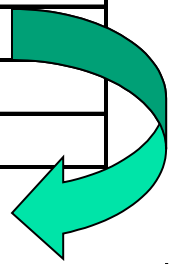
http://www.asafm.army.mil/fo/fod/mc/amcec/amcec.asp

Other Considerations

- **Add evaluations not included in the HQDA inventory**
- **Use existing review processes**

Example Format

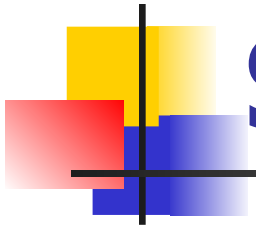
ORGN	FUNCTION	DESCRIPTION	REG/DIR	DATE	ALTERNATIVE
CHAP	BASE SPT	NAF Chap Fund Opn	AR 165-1	5/26/2000	
G1	BASE SPT	ACS	AR 608-1	8/31/2000	
G4	MAINT	AOAP	AR 750-1	7/1/1996	
G6	INFO MGT	Records Mgmt	AR 25-1	2/1/2000	



FY 00	FY01	FY02	FY03	FY04	FY05	FY06	FY07	COMMENTS
	X					X		
		X					X	
X					X			
			X					

How will the evaluations be conducted?

- Test controls
- Document results



Summary

- Key Component
- ASAFM Website: Only Source
- Flexible
- Tool for Assessable Unit Managers
- Auditable